

81081

Page 1

N900040100

Setup Start *NS1*

Stop ***NS2***

*** 1 ***

*** 1 ***

Reference:

Run Start *NR1*

Date:

Date:

Stop *NR2*

[illegible]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81081***81081***

Page 2

March-08-12 8:42:45 AM

Item ID: D412-742-013

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Float Skidtube Installation

Start Date: 08/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 22/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-742-013
Location: _____

(12)

12/4/2012

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/04/30

12-04-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

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Page 1

Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A05.10.13New Issue KJ/JLM
 IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC
 07-12-03 ECN 1072 DD verified by:JLM
 IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC
 IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add
 AN4C7A DD 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per
 DSI9517 REV.B DD verified by:EC IPP rev:H 12.01.12 PER IIN
 REV.E DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D412-742-043

Manufactured

No

110

Each

0.0000

1

D412-742-043

Replacement Float Skidtube

D2571

Manufactured

No

110

Each

10.0000

1

D2571

Saddle, Fwd Out 205

**

**

✓ B799161 SP
 12-04-2012
 81764

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

9

78239

1

79425

2

79977

6

ST433

13

D2572

Manufactured

No

110

Each

6.0000

1

D2572

Saddle, Fwd In 205

**

082050 12/4/2012

Location

Loc Qty

Loc Code

ST432

6

71107

2

79978

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2573 Manufactured No

110 Each 0.0000 1 1

**

B812218

D2573

Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST434

12

D2574 Manufactured No

110 Each 0.0000 1 1

**

B823628

D2574

Saddle, Aft In 205

D2876 Manufactured No

110 Each 103.0000 2 2

**

2

D2876

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

102

79693

102

ST025

1

76949

1

D2877 Manufactured No

110 Each 53.0000 2 2

**

B82026 1241258

D2877

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

53

77052

1

78843

52

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3403-1

Manufactured No

110

Each

107.0000

8

**

D3403-1

Bushing

Location

Loc Qty

Loc Code

ST041

15

70696

15

ST042

92

80208

40

80219

52

D3403-5

Manufactured No

110

Each

79.0000

8

**

D3403-5

Bushing

Location

Loc Qty

Loc Code

ST042

79

79740

47

80221

32

D2747

Manufactured No

110

Each

154.0000

4

**

D2747

Set Screw

Location

Loc Qty

Loc Code

ST017

154

77484

54

79520

100

D3533-1

Manufactured No

110

Each

98.0000

2

**

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST053

90

80326

90

ST054

8

77611

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81081

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

81081

D412-742-013

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C6A

Purchased

No

110

Each

358.0000

16

16

**

AN4C6A

Bolt

Location

Loc Qty

Loc Code

FG

4

103344

4

ST356

354

116704

7

119749

47

120423

200

120521

100

AN4C53A

Purchased

No

110

Each

6.0000

4

4

**

AN4C53A

Bolt

Location

Loc Qty

Loc Code

ST361

6

120754

6

AN4C52A

Purchased

No

110

Each

168.0000

4

4

**

AN4C52A

BOLT

Location

Loc Qty

Loc Code

ST361

168

117688

6

119641

12

120364

100

120465

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C12A
AN6C12A
BOLT

Purchased No

110 Each 48.0000 8 8

**

M121302

Location

Loc Qty

Loc Code

ST341

48

119862

-2

120423

50

D3672-3
D3672-3
Phenolic Washer

Manufactured No

110 Each 706.0000 32 32

**

B8323

Location

Loc Qty

Loc Code

ST060

706

64176

180

76278

26

80370

500

AN960C416L
AN960C416L
WASHER

Purchased No

110 Each 0.0000 32 32

**

M117291

D3672-9
D3672-9
Phenolic Washer

Manufactured No

110 Each 64.0000 8 8

**

B81763

Location

Loc Qty

Loc Code

ST060

64

35523

64

NAS1149C0632R
NAS1149C0632R
WASHER

Purchased No

110 Each 75.0000 8 8

**

121424

Location

Loc Qty

Loc Code

ST297

75

119736

25

120308

50

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-11

Manufactured No

110 Each

411.0000 8 8

D3672-11

Phenolic Washer

**

Location

Loc Qty

Loc Code

ST060

411

77483

411

Purchased No

110 Each

1,257.000 29 29

MS21043-4

MS21043-4

Nut

**

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1217

119546

435

120308

782

Manufactured No

110 Each

55.0000 2 2

D3591-1

D3591-1

Bushing

**

Location

Loc Qty

Loc Code

FP

54

77496

14

80377

40

ST055

1

57350

1

Manufactured No

110 Each

58.0000 8 8

D3403-3

D3403-3

Bushing

**

Location

Loc Qty

Loc Code

ST042

58

80209

6

80220



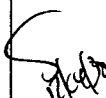
52

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Dart Aerospace Ltd

W/O: 01081		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
2/4/13		Permanent Change!				 2/4/13		

Part No: D412-742-013 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3405-041

Manufactured No

110

Each

4.0000

1

1

**

382031

sd C

D3405-041

Lug Assembly

Location

Loc Qty

Loc Code

ST478

4

62227

2

77000

2

D3405-043

Manufactured No

110

Each

2.0000

1

1

**

082037

sd C

D3405-043

Lug Assembly

Location

Loc Qty

Loc Code

ST423

2

65703

2

AN4C7A

Purchased No

110

Each

219.0000

4

4

**

sd

C

AN4C7A

Bolt

Location

Loc Qty

Loc Code

ST356

219

109147

219

D3407-041

Manufactured No

110

Each

1.0000

1

1

**

B82108

12/1/24 C

D3407-041

Tow Ring

Location

Loc Qty

Loc Code

ST463

1

76991

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3417-3

Manufactured No

110

Each

18.0000

2

2

D3417-3

Washer

**

B 80225

Location

Loc Qty

Loc Code

FG

9

33519

9

ST042

9

66847

9

D3456-1

Manufactured No

110

Each

89.0000

1

1

D3456-1

Washer

**

B 81876

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

16

77486

16

ST044

66

66848

3

71165

2

73493

11

80252


50

5 AN4C47A x 4
D

M12009

L

PTD

W/O: 81081		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12/4/13		Permanent Change M112/009		12/4/13		12/4/13	12/4/13

Part No: D412-742-013 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C37A

Purchased

No

110

Each

178.0000

1

1

**

AN3C37A

BOLT

Location

Loc Qty

Loc Code

ST354

178

116874

11

117010

2

118709

15

119324

25

120308

25

120422

50

120731

50

AN3C40A

Purchased

No

110

Each

49.0000

1

1

**

AN3C40A

BOLT

Location

Loc Qty

Loc Code

ST354

49

112454

5

114442

44

AN3C41A

Purchased

No

110

Each

144.0000

1

1

**

AN3C41A

BOLT

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

140

119324

16

119530

44

119673

50

120753

30

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C42A

Purchased

No

110

Each

47.0000

1

1

AN3C42A

BOLT

**

Location

Loc Qty

Loc Code

ST354

47

106176

1

118131

2

119673

19

120464

25

AN3C43A

Purchased

No

110

Each

169.0000

4

4

AN3C43A

BOLT

**

Location

Loc Qty

Loc Code

ST354

169

114455

2

119673

1

120364

66

120465

100

AN3C46A

Purchased

No

110

Each

85.0000

5

5

AN3C46A

BOLT

**

Location

Loc Qty

Loc Code

ST355

85

119673

5

120447

60

120755

20

AN960C10L

NAS1149C0332
R

Purchased

No

110

Each

0.0000

26

26

AN960C10L

washer

**

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81081

81081

Parent Item: D412-742-013

D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 08/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110

Each

999.0000

13

13

MS21043-3

**

M12/12/12

M12/12/12

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

GA

350

120693

350

ST300

84

119901

84

ST301

493

118077

2

118614

441

118686

30

119758

20

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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